

PUBLIC VOUCHER FOR PURCHASE AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

1

U. S. ~~Dept. of the Army~~ U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York October 30, 1957

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. Z-1535

To Eastman Kodak Company

343 State Street, Rochester 4, New York

(Address)

(City)

(State)

PAID BY

ENCL # 1  
SAPC 20975  
COPY OF

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Items 1 through 16 and 18, 19 and 20				1,041,621.	50 ✓
		Less Progress Payment				526,840.	20
		Use continuation sheet(s) if necessary					
					Total	514,781.	30 ✓

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from

to

Weight

Government B/L No.

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 10/30/57

\*Payee

Eastman Kodak Company

A like certificate is made by payee on attached bill or bills)

A & O Division  
Comptroller

Amount verified; correct for

(Signature or initials)

Contract No. HF-EQ-6081

Date 7/12/57

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper

SIGN  
ORIGINAL  
ONLY

Title

Date

CONTRACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

STATINTL

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name must appear. For example:  
"John Doe Company, per John Smith, Secretary or Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and over his official title.  
Approved For Release 2001/08/01 : CIA-RDP81B00879R000900010017-8

**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

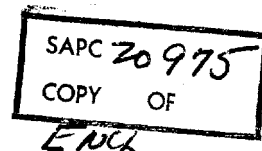
NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-48800-2 U. S. GOVERNMENT PRINTING OFFICE

Approved For Release 2001/08/01 : CIA-RDP81B00879R000900010017-8

# Bureau Voucher for Purchases and Services Other Than Personal

## CONTINUATION SHEET



U. S. U. S. Government Sheet No. 1 of Bureau Voucher No. 1  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract HF-EQ-6081					
		Project AFH-1					
		Item No.					
		1				293,378	00
		2				21,140	00
		3				161,000	00
		4				25,760	00
		5				53,290	00
		6				185,472	00
		7				13,625	00
		8				7,338	00
		9				61,824	00
		10				12,983	00
		11				3,943	00
		12				37,835	00
		13				8,914	00
		14				6,797	00
		15				51,520	00
		16				91,963	00
		18				3,037	50
		19				675	00
		20				1,127	00
		Total				1,041,621	50✓